ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

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Date: 16.02.04	Job No.:				ADR Yes/No:			N ADR Date:			#: 16- 518									
Product No.: D205-634					Created By:	eated By: \ \ DB Approve			W	ECM #: 10- 516										
Product Name: SKIDTUBE INSTALLATIONS						Checked By		1												
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Distribution	Reqd	Resp	Date (YY/MM/I	(DC)	Distribut			rtoqu	,	Date ((Y/MM/DD)								
Director of Operations	N					DQA / Q/	A Coord.		Y	PS / ED										
Production Manager / Coord.	Υ	MP / MF				QC Coor	dinator		Υ	PD										
Purchasing Manager / Purchasing Coord.	N	LL / CL				Custome	r Support		Υ	SW / LM										
Production Engineering Coord.	Y	DD / JLM				Custome	r Technical Si	upport	Ŷ	MB / HS										
Production Engineering Coord.	N	DL				Marketing	9		N	SL/WR										
ustomer Order Processing N SL/BG							pport Manage	r	N	CP										
Customer Cited 1 recessing			<u> </u>																	
Reason for Change: ADD AL	TOMAT	ED WELDI	NG MANUF	ACTURII	NG OPTI	N														
l ,																				
Documents Affected:																				
D4406 REV D, D4407 REV D, MDL-D205-634 REV AG																				
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4404.041 ml 15-4406-641-043																				
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IF APPLICABLE: NCR:		PAR:			CAR:		_ CIR	!:			URF:									
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PAPERWORK UPDATE PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY X																				
# Quality Assuranc	e Action	ns ·		Regd	Resp		N	lotes			C	omplete								
				N																
Notify Previous Customers																				
Notify Eurocopter France				N							<u> </u>									
3 Notify Augusta Westland	N																			
4 Manufacturing Licensing Agreement Update																				
# Engineering A	ctions			Reqd	Resp		<u> </u>	lotes			C	omplete								
5 Required Documents/Drawings/Item ID's	Under F	Review (URF)	N																
6 Update Master Document List (MDL)					DB	REV AG														
7 Update Document Record (DR)				N																
8 Update Product Compatability Matrix				N																
9 Notify TC / FAA of Change (eg. ICA, 8110-3)				N																
10																				
# Document Contro		ns		Reqd	Resp			lotes				omplete								
11 Move / Update Electronic Files / Design .	Journal			Y	KJ						16.0	2.049								
12 Update Product Specification Files (Blue	~			N																
	Update Approved/Preliminary Dwg PDF Files				KJ						16.0	2.0497								
14 Update Product Development Summary (STC applications)																				
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List												^								
16 Create/Update Parts / STC Database					KJ						16.0	2.04								
17 Update / Verify Airworthiness Release Co	ertificate	Database		Y	KJ						16.0	2.04								
18 Create / Update Change Record Form / Item Card Database												, 0								
19 Create / Update Packaging Process Plan				N					1											
20 Red Decals required on Packaging Proce		(PPP)?		N																
21 Update Controlled Supplier Documents (Qpulse)	Database		N																
22 Update Grey Project Binder / Electronic Project Folder				Y	KJ															
23 Update D-Part / M-Drawing / DSI / DEO				Y	KJ						16.05	204 90								
24 Update "Royalty Paid to" attribute (Parts			STC's)	N								0								
25										······································										
Description / Action:																				
											0									
CHANGES ALLOW FOR AUTOMATED OR M	ANUAL	WELDING	.NO AFFEC	T ON T	OP LEVE	L ASSY				-	ζ,									
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